

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-15842-AMC

DIANE R OLIVER
112 E WELLENS AVENUE
PHILADELPHIA PA 19120

Petition Filed Date: 09/05/2018
341 Hearing Date: 10/12/2018
Confirmation Date: 05/29/2019

Case Status: Completed on 7/31/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$491.00		09/02/2022	\$491.00		10/11/2022	\$491.00	
11/08/2022	\$491.00		12/05/2022	\$491.00		01/11/2023	\$491.00	
01/30/2023	\$491.00		02/28/2023	\$491.00		04/10/2023	\$491.00	
05/08/2023	\$491.00		06/06/2023	\$491.00		07/05/2023	\$491.00	
07/31/2023	\$491.00							
Total Receipts for the Period: \$6,383.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,025.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$520.59	\$511.12	\$9.47
8	ASHLEY FUNDING SVCS LLC »» 008	Unsecured Creditors	\$279.00	\$273.92	\$5.08
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$789.88	\$775.50	\$14.38
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$49.98	\$36.30	\$13.68
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$498.48	\$489.41	\$9.07
10	DEPARTMENT STORE NATIONAL BANK »» 010	Unsecured Creditors	\$312.95	\$307.25	\$5.70
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,612.69	\$1,583.34	\$29.35
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$654.14	\$642.24	\$11.90
11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,282.18	\$1,282.18	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$243.38	\$243.38	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$525.50	\$515.94	\$9.56
2	ROSWELL PROPERTIES, LLC, LTD »» 002	Secured Creditors	\$15,000.00	\$15,000.00	\$0.00
13	DAVID M OFFEN ESQUIRE »» 013	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 18-15842-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$28,025.00	Current Monthly Payment:	\$491.00
Paid to Claims:	\$25,160.58	Arrearages:	\$0.00
Paid to Trustee:	\$2,404.84	Total Plan Base:	\$28,514.00
Funds on Hand:	\$459.58		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.